

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 10

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/20/2013		2. CONTRACT NO. (If any) EP-W-13-030		6. SHIP TO: a. NAME OF CONSIGNEE Region 10	
3. ORDER NO. 0007		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Sixth Avenue, Suite 900	
				c. CITY Seattle	e. ZIP CODE 98101
7. TO: JUDY MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 14500 AVION PKY STE 300 (b)(4)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 ESAT R10- Task Order 7:Fluidized Bed Asbestos Segregator Evaluation Project Background The contractor's price estimate as Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center		\$125,787.81				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive		\$125,787.81				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Jared Van Buskirk TITLE: CONTRACTING/ORDERING OFFICER		

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/20/2013

EP-W-13-030

0007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>submitted on 09/18/2013 is hereby accepted for a 1-year period of performance. The price ceiling for this task order is \$125,787.81. The amount of funding currently available is \$125,000.00. TOPO: Dana M. Walker Max Expire Date: 08/22/2020</p> <p>Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>Accounting Info: 13--T-72DP-303DD2-2505-HQ00BM00--1372DP5021-001 BFY: 13 Fund: T Budget Org: 72DP Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372DP5021-001 Period of Performance: 09/20/2013 to 09/04/2014</p> <p>Task Order Base Period Period of Performance: 09/20/2013 to 09/04/2014 Incrementally Funded Amount: \$125,000.00 Requisition No: PR-R0-13-00411</p>				125,787.81	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$125,787.81



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10 LABORATORY
7411 Beach Dr. East
Port Orchard, Washington 98366

Statement of Work - Task Order 07
ESAT Contract EP-W-13-030
Period of Performance: 09/05/13 - 09/04/14

EPA Project Officer: Dana Walker

EPA Alternate Project Officer: Gerald Dodo

EPA Task Monitors: Jed Januch , David L. Berry

Fluidized Bed Asbestos Segregator Evaluation

Project Background

The hazard posed by soils containing certain fibrous minerals, such as asbestos or erionite, depends on the amount of these minerals that can be suspended from the soil when it is disturbed. EPA has developed a method using a fluidized bed asbestos segregator (FBAS) for determining concentration of mineral fibers that can become airborne if the soil is disturbed. The FBAS utilizes air elutriation to separate fibrous mineral structures from heavier matrix particles and deposits them onto a filter that is analyzed by appropriate microscopic techniques such as transmission electron microscopy (TEM).

Previous research [Januch et al, 2013] has demonstrated there is an approximate linear relationship between the concentration of asbestos in performance evaluation standards (as mass percent) and the mean concentration estimated by TEM analysis following preparation by FBAS, expressed as asbestos structures captured on a filter per gram of test material. Method detection limits range from 0.002% to 0.005% by weight. The research also shows however, that recovery of asbestos fibers on a weight percent basis tends to be low when processing samples through the FBAS.

The FBAS air elutriation process maybe applicable to other soil borne mineral fibers such as erionite. Erionite is a fibrous aluminosilicate mineral known to occur in several locations in the western United States. Erionite, like asbestos, is considered to be a carcinogen and has been implicated in a mesothelioma endemic in Turkey. Recently, EPA has been involved in site assessments in which the amount of erionite in soil need to be determined.

Traditional site assessment has involved multiple sampling and analytical techniques. EPA has relied in the past on the California Air Resources Board (CARB) method 435 for analysis of bulk soil samples for asbestos. It is an optical microscopy method with a

minimum detection limit for asbestos of 0.25% based on point counting. Another method recently developed by ASTM is the Standard Test Method for Determination of Asbestos in Soil; D7521-13 also has a detection limit of 0.25% by weight but has optional procedures involving TEM analysis allow for a detection limit of 0.1 %. Comparison data on analytical sensitivity and reproducibility between these analytical methods and the FBAS method will be useful for EPA in further evaluation of options for site assessments.

Purpose

The purpose of this proposed task order (TO) is to provide technical and logistical support for three FBAS related studies: 1) FBAS recovery study; 2) feasibility of erionite sample processing by FBAS; and 3) FBAS/CARB 435/ASTM method D7521-13 comparison. EPA needs additional data to evaluate whether asbestos recovery can be improved using modified instrument components and procedures. In addition, data is needed to evaluate the applicability of the FBAS method to site assessments involving erionite. Last, a study comparing FBAS/CARB 435/ASTM D7521-13 methods is needed to evaluate analytical sensitivity and reproducibility using equivalent sample media (same soil type – mineral compositions, organic matter, moisture content, etc...).

Statement of Work

The contractor shall provide FBAS sample processing support and procure TEM analytical services, data review and validation services, equipment, and supplies as directed by the task monitor. The technical representative will determine the specifications for the services, equipment, and supplies based on the data quality objectives in the quality assurance project plans (QAPP).

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project if appropriate. The Contractor shall provide the PO with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the PO, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the PO or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the PO and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

FBAS Recovery Study

To help improve FBAS recovery, modifications in FBAS design and sampling conditions will be evaluated. A prototype glass vessel with inner slope of the lower conical section increased from 45 degrees to 60 degrees will be tested to determine if more fibers are detected due to increased entrainment of particles that adhere to the lower inner surface. In addition, a static arresting device and variations in air humidity, vibration velocity, and airflow rate will be employed to eliminate or at least reduce static conditions that may cause fibers to adhere to the inner surfaces of the glass vessel.

Deliverables

Task 1- Procurement of Supplies and Equipment

- a. Contractors will procure certain equipment and supplies needed for this FBAS study including but not limited to rubber stoppers, plastic mesh, replacement glass vessels (either new or repaired), plastic tubing, and HDPE check valves.
- b. The quantity and design specifications for equipment and supplies will be determined by EPA's technical representative.
- c. Equipment and supplies will be delivered to the technical representative at the EPA Region 10 Laboratory.

Task 2 – Procure TEM analytical services

- a. Contractor will arrange for analytical support at a laboratory capable of conducting TEM analysis of air samples by method ISO 10312 or 13794.

Analysis will be required for up to 50 samples in FY14.

- b. The contract laboratory will meet the specifications provided by EPA to the contractor in the QAPP and will be accredited by the National Voluntary Laboratory Accreditation Program (NVLAP).
- c. Deliver data package to the technical representative at the EPA Region 10 Laboratory.

Task 3 – Data review and validation

- a. Contractor will arrange for qualified expert to verify and validate the analytical data generated for this study.

- b. A narrative report will be provided to the technical representative describing the results of data verification and validation.

Erionite Sample Processing

A series of two archived soils from Dunn County (DC), North Dakota roadbeds and one aggregate sample from the Custer National Forest (CNF) in Southeastern Montana, where gravel-containing erionite has been widely used for road surfaces, will be subjected to the FBAS soil preparation method. Results will be compared to sand and soil blanks and a soil that has been intentionally spiked with erionite from Rome, Oregon, will be included in the evaluation.

Deliverables

Task 1 -Procurement of Supplies and Equipment

- a. Contractors will procure certain equipment and supplies needed for this FBAS study including but not limited to rubber stoppers, plastic mesh, replacement glass vessels, plastic tubing, and HDPE check valves.
- b. Equipment and supplies will be delivered to the Troy Preparation Lab in Troy, Montana

Task 2 – Sample processing in the FBAS

- a. Contractors will process soil in the FBAS according to the EPA Region 10 standard operating procedure for Sampling, Sample Preparation, and Operation of the Fluidized Bed Asbestos Segregator, OEAFIELDSOP-102, Revision 1.0, August 2011.

Task 3 – Procure TEM analytical services

- a. Contractor will arrange for analytical support at a laboratory capable of conducting TEM analysis of air samples by method ISO 10312 or 13794.
Analysis will be required for up to 27 total samples in FY 14
- b. The contract laboratory will meet the specifications provided by EPA of the contractor in the QAPP and will be accredited NVLAP.
- c. Deliver data package to the technical representative at the EPA Region 8 office [electronic format provided by Region 8].

Task 4 – Data Review, validation, and reporting

- a. Contractor will arrange for qualified expert to verify and validate the analytical data generated for this study.
- b. A narrative report will be provided to the technical representative describing the results of the data verification and validations. A technical report will be provided the technical representative summarizing the data, evaluating the results, and providing a discussion of the applicability of the FBAS preparation method to erionite fibers in soils.

FBAS/CARB 435/ASTM D7521-13 Method Comparison

A series of archived soil samples from three different sites will be used in a study comparing FBAS/CARB 435/ASTM D7521-13 methods. EPA will evaluate analytical sensitivity and reproducibility between replicate samples run within laboratories and between laboratories.

Deliverables

Task 1 -Procurement of Supplies and Equipment

- a. Contractors will procure certain equipment and supplies needed for this FBAS study including but not limited to rubber stoppers, plastic mesh, replacement glass vessels, plastic tubing, and HDPE check valves.
- b. Equipment and supplies will be delivered to the Troy Preparation Lab in Troy, Montana.

Task 2 – Sample processing in the FBAS

- a. Contractors will process soil in the FBAS according to the EPA Region 10 standard operating procedure for Sampling, Sample Preparation, and Operation of the Fluidized Bed Asbestos Segregator, OEAFIELDSOP-102, Revision 1.0, August 2011.

Task 3 – Procure TEM analytical services

- a. Contractor will arrange for analytical support at a laboratory capable of conducting TEM analysis of air samples by method ISO 10312 or 13794.
Analysis will be required for up to 43 total samples in FY 14
- b. The contract laboratory will meet the specifications provided by EPA of the contractor in the QAPP and will be accredited by NVLAP.
- c. Deliver data package to the technical representative at the EPA Region 8 office [electronic format provided by Region 8].

Task 4 – Data Review, validation, and reporting

- a. Contractor will arrange for qualified expert to verify and validate the analytical data generated for this study.
- b. A narrative report will be provided to the technical representative describing the results of the data verification and validations. A technical report will be provided the technical representative summarizing the data and evaluating the comparison between methods.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the **R10LAB computer network drive G:**.

The Contractor shall ensure that the most current documentation versions are being used.

ATTACHMENT I

The following is a summary list of the documents the Contractor shall deliver to the Project Officer for each data package delivered under Task Matrix area 2. The exact data package documents will be dependent on the analytical method and/or SOP (see individual TDFs for any additional requirements).

1. Approval Tracking Form.
2. Cover page with project narrative.
3. Completed peer review forms.
4. TDF.
5. Sample results (multi-analyte reports/data sheets) with calculated concentrations of each analyte, reporting limits, header information and qualifiers.
6. Quality control sample results, quality control parameters and control charts, if applicable.
7. All Raw data.
8. Project folder containing the laboratory support request, chain of custody, sample preparation and standards documentation.

Technology Transfer

The Contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical or QA technique or technology obtained in performing work under the ESAT contract. The PO will assign Technology Transfer activities through the issuance of a TDF.

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Dana Walker	Task Order COR
Gerald Dodo	Alternate Task Order COR

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 09/03/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		7. ADMINISTERED BY (If other than Item 6) SRRPOD		CODE	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. DATED (SEE ITEM 11) 9AC. 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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Changes - Time-And-Materials or Labor-Hours (FAR 52.243-3) (Sep 2000)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R10- Task Order 7: Fluidized Bed Asbestos Segregator Evaluation Project Background
TOPO: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to add Line Items 2 and 3 for Option Period 1 (Year 2) and Option Period 2 (Year 3) to establish a maximum of 3 years of performance under this task order. The contractor's revised cost model submitted 08/12/2014 is hereby accepted for years two and three. The total ceiling amount for Option Period 1 (Year 2) is \$68,482.15 and Option Period 2 (Year 3) is \$70,037.13. The total direct labor hour ceiling for Option Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/03/2014	16C. DATE SIGNED 09/03/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0007/001PAGE OF
2 10NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period 1 (Year 2) is 918 and Option Period 2 (Year 3) is 918. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Change Order Total Amount for this Modification: \$138,519.28 Maximum Potential Expiration Date changed to : 09/04/2016 Period of Performance: 09/20/2013 to 09/04/2014				
0002	Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 09/05/2014				68,482.15
0003	Task Order Option Period 2 Period of Performance: 09/05/2015 to 09/04/2016 (Option Line Item) 09/05/2015				70,037.13

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 09/05/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00272	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		7. ADMINISTERED BY (If other than Item 6) SRRPOD		CODE	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0007 10B. DATED (SEE ITEM 13) 09/20/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10- Task Order 7:Fluidized Bed Asbestos Segregator Evaluation Project Background

TOPO: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order and to reduce the total ceiling amount for the base period.

The total ceiling amount for Option Period 1 (Year 2) is \$68,482.15, and the total direct labor hour ceiling for Option Period 1 (Year 2) is 918. Funds in the amount of \$60,000.00 are being shifted from the Base Period (Year 1) to Option Period 1 (Year 2) to complete work under all task areas of the task order statement of work.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/04/2014	ELECTRONIC SIGNATURE Cynthia Frate

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0007/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total ceiling amount for the Base Period (Year 1) is reduced by \$60,000.00, from \$125,787.81 to \$65,787.81 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option and Shift Funding Period Of Performance End Date changed from 2014-09-04 to 2015-09-04 Total Amount for this Modification: -\$60,000.00 New Total Amount for this Version: \$134,269.96 New Total Amount for this Award: \$204,307.09 Shifted Amount for this Modification: \$60,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Ceiling Amount changed from \$125,787.81 to \$65,787.81 Obligated Amount for this modification: -\$60,000.00 Incremental Funded Amount changed from \$125,000.00 to \$65,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-72DP-303DD2-2505-HQ00BM00--1372DP5021-001 Amount changed from \$125,000.00 to \$65,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$0.00 to \$60,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72DP-303DD2-2505-HQ00BM00-1372DP5021-001 Amount: \$60,000.00</p> <p>Total Task Order Value: \$134,269.96 (Base Period: \$65,787.81) (Option Period 1: \$68,482.15) Total Task Order Value with all Options: \$204,307.09 Period of Performance: 09/20/2013 to 09/04/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00228	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0007 10B. DATED (SEE ITEM 13) 09/20/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10- Task Order 7: Fluidized Bed Asbestos Segregator Evaluation Project Background

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to shift funds in the amount of \$8,482.15 from Base Period (Year 1) to Option Period 1 (Year 2) of this task order to complete work under all task areas of the task order statement of work. The total ceiling amount for the Base Period (Year 1) is reduced by \$8,482.15, from \$65,787.81 to \$57,305.66. The total amount of funding available on this task order, \$125,000.00, remains unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: -\$8,482.15 New Total Amount for this Version: \$125,787.81 New Total Amount for this Award: \$195,824.94</p> <p>HANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$65,787.81 to \$57,305.66 Obligated Amount for this modification: -\$8,482.15 Incremental Funded Amount changed from \$65,000.00 to \$56,517.85</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-72DP-303DD2-2505-HQ00BM00--1372DP5021-001 Amount changed from \$65,000.00 to \$56,517.85</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$8,482.15 Incremental Funded Amount changed from \$60,000.00 to \$68,482.15</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-72DP-303DD2-2505-HQ00BM00-1372DP5021-001 Amount changed from \$60,000.00 to \$68,482.15</p> <p>Total Task Order Value: \$125,787.81 (Base Period: \$57,305.66) (Option Period 1: \$68,482.15) Total Task Order Value with all Options: \$195,824.94 Total Task Order Funded Amount: \$125,000.00 (Base Period: \$56,517.85) (Option Period 1: \$68,482.15) Period of Performance: 09/20/2013 to 09/04/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00094	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0007	
				10B. DATED (SEE ITEM 13) 09/20/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Decrease: -\$10,167.66

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10- Task Order 7:Fluidized Bed Asbestos Segregator Evaluation Project Background

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to deobligate funds in the amount of \$10,167.66 and reobligate funds in the amount of \$10,167.66 to Task Order 9 of the same contract. This bring the total amount funded to from \$125,000.00 to \$114,832.34.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$10,167.66 New Total Obligated Amount for this Award: \$114,832.34 Incremental Funded Amount changed: from \$125,000.00 to \$114,832.34</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$57,305.66 to \$47,138.00 Obligated Amount for this modification: -\$10,167.66 Incremental Funded Amount changed from \$56,517.85 to \$46,350.19</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-72DP-303DD2-2505-HQ00BM00--1372DP5021-001 Amount changed from \$56,517.85 to \$46,350.19</p> <p>Period of Performance: 09/20/2013 to 09/04/2015</p>				